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UNCLASSIFIED

JUL 28

25 July 1989

STAT MEMORANDUM FOR: [redacted]
Information Services Division
Management Services Group
Office of Information Technology, DA

STAT FROM: [redacted]
Chief, Configuration Status Accounting Specialist
Configuration Management Center
Development Services Group
Office of Information Technology, DDA

SUBJECT: Computer Applications Request/Action
(Form 930)

1. We have received your Computer Applications Request/Action (Form 930) on 24 July, dated 16 June & 13 July 1989. We have assigned your requests the following numbers for tracking purposes: FY 89/200-201

2. Your 930 requests have been forwarded to Development Services Division for action. Please direct any questions to

STAT [redacted]

STAT [redacted]

Attachments: Form 930s

cc: ADP Control Officer

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ON BACK OF SET 1 10 11 20 CLASSIFICATION 88 750 173

REQUEST FOR CHANGE

CMB USE ONLY

1. DATE LOGGED: 7-24-89

2. RFC NO.: 193

TO: OIT APPLICATIONS/QUALITY ASSURANCE DIVISION

3. TYPE
- New Project
- Replacement System
- Modification X
- Discrepancy
- Other (Specify)

4. OFFICE CODE: 28

5. PROJECT NO.: 950

6. PROJECT NAME: IPS

7. TITLE: Use of Sequence Numbers

8. ORIGINATOR'S NO.: 0001/89

9. RELATED RFCs

10. ORIGINATOR'S MAILING ADDRESS:
OIT/MSG/ISD
1107 Ames Bldg.

11. PRIORITY 1.☐ 2.☐ 3.☐

12. DATE NEEDED

STAT
STAT

14. OFFICE: ISD

15. EXTENSION

16. PREPARATION DATE: 6/16/89

17

ISD Request that a change is made to the IPS Detailed System Requirements Document (SR195010), dated 14 December 1988. A change is necessary to assign a new set of sequence numbers fro each type of case. Each sequence number will be generated automatically by the system, in the same format as described (AYY-NNNN). For reporting purposes the system will enable ISD to receive an accounting for each type of case without duplicating numbers.

18. IMPACT IF NOT IMPLEMENTED

Use of the described numbering system would confuse and delay ISD processing of reports.

STAT
STAT

20. OFFICE: MSG/ISD

21. EXTENSION

22. DATE: 6/21/89

25. DATE: 6/22/89

28. COMMENTS: DSD/SSB

29. DATE: 7-24-89

32. COMMENTS

33. DATE

FORM 7-86 **930** OBSOLETE PREVIOUS EDITIONS

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SEE INSTRUCTIONS ON BACK OF SET FY89/201 **CLASSIFICATION** 28 950 194

REQUEST FOR CHANGE

CMB USE ONLY
1. DATE LOGGED: 7-24-89
2. RFC NO.: 194

TO: OIT APPLICATIONS/QUALITY ASSURANCE DIVISION

3. TYPE
- New Project
- Replacement System
- Modification
- Discrepancy
- Other (Specify)

4. OFFICE CODE: 28
5. PROJECT NO.: 950
6. PROJECT NAME: IPS
7. TITLE: Addition/Deletion of Data Fields
8. ORIGINATOR'S NO.: 0002/89
9. RELATED RFCs
10. ORIGINATOR'S MAILING ADDRESS: OIT/MSG/ISD 1107 Ames
11. PRIORITY 1.☐ 2.☐ 3.☐
12. DATE NEEDED
13. [redacted]
14. OFFICE: ISD
15. EXTENSION
16. PREPARATION DATE: 13 Jul STAT STAT

17. SERVICES REQUESTED; NEED FOR CHANGE; DESCRIPTION OF CHANGE

1) increase response field on Initial, Appeal, & Litigation Tasking (Action) menu to 2 characters

2) add field to Appeal open menu to indicate initial P case being processed as an F case or vice versa in appeal case processing

3) add appealed option to Fee-Waiver-Req

4) delete field indicating the change in case status (App-Cat-Change)

18. IMPACT IF NOT IMPLEMENTED
ISD would not have all their required case information for tracking/reporting.

19. ADP CONTROL OFFICER'S NAME (type or print) AND SIGNATURE
STAT STAT
20. OFFICE: MSG/ISD
21. EXTENSION
22. DATE: 13 Jul 1989
25. DATE: 14 July 89

28. COMMENTS: DSD/SSB
29. DATE: 7-24-89

30. C/CMB SIGNATURE
31. EXTENSION
32. COMMENTS
33. DATE

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